

### Customized Large User Bill (CLUB®)

#### CLUB® Bill Overview

The CLUB®, or Customized Large User Bill, is a service offered by AT&T that provides the CLEC with a customized telephone bill. This service provides the customer bill in a predefined format.

The following section gives an overview of the CLUB® Service by discussing the following areas:

#### Product Types

- Paper bill features
- CLUB Bill Format
- Other Media Options

Customer Records Information System (CRIS) billed services include:

- Resale.
- Unbundled Network Elements (UNE) - Charges for ADUF/ODUF only
- Local Number Portability Charges - Charges for directory listing only
- Interim Number Portability

The bill contains the following format:

<b>Section</b>	<b>Description</b>
Summary of Charges Billed Page	The first page of the bill shows a summary of the charges being billed to the customer.
Remittance Advice Document	This is a one payment return document that the customer includes with the payment for the billing period.
Index of Current Charges Bill Page	This page contains the listing of the current charges listed by the earning number.
Payments and Adjustments Page	This section shows the payments that have been applied to the customer's account for the billing period, as well as any adjustments that have been made to the account over the same period
Earning Number Detail Pages	These pages show the details of the charges associated with each earning number within the customer's account. It contains the associated details for the lines of the Index of Charges section of the bill.
Billing Number Charges Page	This page shows all the charges summarized and/or billed at the billing number level.

Other CRIS billing format options include:

- DAB - Diskette Analyzer Bill
- Billing Mag Tape
- Club EDI

For more information on the CLUB® format options refer to the AT&T CLEC Billing Guide at:

[http://www.wholesale.att.com/reference\\_library/guides/html/understanding\\_bill.html](http://www.wholesale.att.com/reference_library/guides/html/understanding_bill.html).

## CLUB® Bill Features Overview

The following section will detail the overall features and format of the bill and highlight major points throughout the bill. This section contains the following information:

- Title Page
- Summary of Charges Billed
- Remittance Advice Document
- Index of Charges Billed
- Payments and Adjustments
- Earning Number Detail Pages
- Billing Number Charges Pages
- Sort Options Overview
- USOC Summary

### Title Page

The title page contains the following customer information:



1. **AT&T return address** - This is the AT&T return address for the postal service to return the bill when/if the bill cannot be delivered properly. It appears on the cover of the bill.
2. **Billing number** - This is up to a 17 character alphanumeric indicator that is unique to the CLEC and is used to track and summarize the CLEC's monthly activity.
3. **Customer address** - This is the address of the CLEC. This is the only information that will appear on the cover of the bill.

**Summary of Charges Billed**

The first screen print shows a summary of the charges being billed to the customer. The following screen print shows the interest charge in addition to the late payments charge:

1		BILLING NUMBER 205 Q82-0000-000
2		BILLING PERIOD APR 2,2000 00003
3		SUMMARY OF CHARGES BILLED
4	TOTAL AMOUNT OF LAST BILL	208,403.04
	PAYMENTS APPLIED THROUGH APR 04	184,681.03CR
	ADJUSTMENTS APPLIED THROUGH APR 04	21,967.59CR
5	BALANCE FROM LAST BILL. . . . .	1,754.42
	CURRENT CHARGES	
6	LATE PAYMENT CHARGE, 1.5% OF BALANCE	26.32
	AT&T	95,100.64
7	TOTAL CURRENT CHARGES *** PAST DUE AFTER APR 24 *** .	95,136.71
8	TOTAL AMOUNT DUE . . . . .	95,136.71
	9	

BILLING NUMBER 561 QXX-XXXX XXX	
BILLING PERIOD JUL 7,2000 XXXXX	
SUMMARY OF CHARGES BILLED	
TOTAL AMOUNT OF LAST BILL	32,439.34
PAYMENTS APPLIED THROUGH JUL 10	15,407.55CR
ADJUSTMENTS APPLIED THROUGH JUL 10	1.22CR
BALANCE FROM LAST BILL . . . . .	17,030.57
CURRENT CHARGES	
LATE PAYMENT CHARGE	9.00
INTEREST CHARGE ON UNPAID BALANCE **	252.00
A19T	17,532.99
TOTAL CURRENT CHARGES . .*** DUE BEFORE JUL 29 ***	17,793.99
TOTAL AMOUNT DUE IN U.S. FUNDS . . . . .	34,824.56

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1. **Total amount of the last bill** - This shows the total charges from the previously billed period.
2. **Payments Applied** – This shows the payments that have been applied to the customer account.
3. **Adjustment Applied** – This shows any adjustments that have been applied to the customer account.
4. **Balance from Last Bill** – This line shows the balance from the previous billing period minus prior payments and adjustments. The adjustments can be either debits or credits.
5. **Current Charges** – This line shows the current charges for the current billing period.
6. **Late Payment Charge** – This line item represents the state specific percentage rate applied to the unpaid balance from the previous bill. For more information, refer to **Appendix A – Billing concepts**.
7. **AT&T** – This line contains the total charges from AT&T for the current period.
8. **Total Current Charges** – This line shows the total charges for the current monthly billing period. This line also includes a phrase indicating the past due date for payment remittance on the total amount due. These charges are broken out by earning number within the **Earning Number Details section** of the bill.

9. **Total Amount Due** – This line shows the total balance of charges that includes the total current charges for this billing period plus any remaining balance from previous billing periods.

**Remittance Advice Document**

This is an example of a payment return document that the customer will include with the payment for the monthly billing period. This section contains the following line items:

Please Detach And Return With Your Payment  
 Make Check Payable To AT&T  
 In U. S. Funds

<div style="border: 1px solid black; width: 20px; height: 20px; text-align: center; margin-bottom: 10px;">1</div> <div style="border: 1px solid black; width: 20px; height: 20px; text-align: center; margin-bottom: 10px;">2</div> <div style="border: 1px solid black; width: 20px; height: 20px; text-align: center; margin-bottom: 10px;">3</div>	BILLING NUMBER 205 Q82-0000-000 0596 BILLING NAME YOUR COMPANY INC. BILLING PERIOD APR 2, 2000 00005	<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;">AMOUNT ENCLOSED</div> <div style="border: 1px solid black; width: 20px; height: 20px; text-align: center; margin-top: 10px;">4</div>
	85 ANNEX ATLANTA, GA 3 0 3 8 5 -0001	<div style="border: 1px solid black; width: 20px; height: 20px; text-align: center; margin-top: 10px;">5</div>
	1000019399908773900554730002-485888233507XXXXX999223357	

1. **Billing Number** – This is up to a 17 character alphanumeric indicator that is unique to the CLEC and is used to track and summarize the CLEC’s monthly billing activity. A main account number (Q Account) is used for billing and collection purposes.

- An **Earning Telephone Number** is an account number where charges are earned for the customer. These charges are billed to a billing number, which is the customer's Q account. The **Station Number** is a line number where usage is recorded or either associated with an Earning Number.
2. **Billing Name** – This is the customer name that is associated with the billing number.
  3. **Monthly Billing Period** – This is the end date for the current monthly billing period.
  4. **Amount Enclosed** – This is a space that can be used by the customer to write in the amount that is enclosed with the bill.
  5. **Payment Remittance Address** – The payment is mailed to this address.

**INDEX OF CHARGES BILLED**

This page contains the summarized listing of the current charges listed by the earning number. To see more details about this page refer to the **Earning Number Details** section of the bill.

	BILLING NUMBER	205 Q82-0000-000	
	BILLING PERIOD	APR 2,2000	00003
	INDEX SHEET	2	
ITEMIZED CALLS			1.44
DIRECTORY ASSISTANCE	(ITEM 25)		5.88
TOTAL BILLED FROM EARNING NUMBER	205 120-0900		50.99
<hr/>			
CHARGES BILLED FROM EARNING NUMBER 205 121-0999			
MONTHLY SERVICE	(ITEM 26)		23.22
TOTAL BILLED FROM EARNING NUMBER	205 121-0999		23.22
<hr/>			
CHARGES BILLED FROM EARNING NUMBER 205 122-1000			
MONTHLY SERVICE	(ITEM 27)		20.10
OTHER CHARGES AND CREDITS	(ITEMS 28-29)		2.53
TOTAL BILLED FROM EARNING NUMBER	205 122-1000		22.63
<hr/>			
CHARGES BILLED FROM EARNING NUMBER 205 123-1111			
MONTHLY SERVICE	(ITEM 30)		21.27
OTHER CHARGES AND CREDITS	(ITEMS 31-42)		79.69
ITEMIZED CALLS	(ITEMS 43-83)		25.42
DIRECTORY ASSISTANCE	(ITEM 84)		9.31
TOTAL BILLED FROM EARNING NUMBER	205 123-1111		135.69
AT&T Billing Questions: 1-800 872-3116 To Place an order: 1-800 872-3116			
This bill reflects the applicable resale discounts			



Payments and Adjustments

This section shows the payments and adjustments that have been applied to the customer's account for the current monthly billing period.

		BILLING NUMBER 205 Q82-0000-000
		BILLING PERIOD APR 2,2000 00003
		PAGE 1
	CURRENT CHARGES	
	DETAIL OF PAYMENTS AND ADJUSTMENTS APPLIED	
1		
2	MAR 06,2000 PAYMENT . . . . .	92,248.91CR
	MAR 31,2000 PAYMENT . . . . .	92,432.12CR
	TOTAL PAYMENTS . . . . .	184,681.03CR
3	MAR 08,2000 ADJUSTMENT OF ITEMIZED CALLS. . . . .	.05CR
	MAR 16,2000 ADJUSTMENT. . . . .	14,811.68CR
4	MAR 16,2000 ADJUSTMENT. . . . .	6,969.33CR
	MAR 21,2000 ADJUSTMENT. . . . .	164.46CR
5	TOTAL . . . . .	21,945.52CR

1. **Payment** – This line shows the payments that have been posted to the customer account during the current monthly billing period.
2. **Payment Date** – This does not reflect the date the payment was received by the billing department. This is the date the payment was posted to the account. There may be a delay in posting to the account in order to verify and process the payment.
3. **Adjustments** – This line shows the adjustments that have been applied to the customer account during the current monthly billing period. Adjustments are primarily credits to a customer bill, however, in some instances debits may also appear in this section. For more details on the adjustments that appear in the bill, contact the Account Executive.
4. **Adjustment Date** – This does not reflect the date the adjustment was input by the service representative. This is the date the adjustment was posted to the account.
5. **Total for AT&T** – This line shows the total adjustments for the billing period.

Earning Number Detail Pages

These pages show the details of the charges associated with the CLEC's end user earning number. This section contains the detail of the information described in the **Index of Charges** section. The item numbers from the Index of Charges section will appear on the left-hand side of the bill in numerical order.

		BILLING NUMBER 205 Q82-0000-000	
		BILLING PERIOD APR 2,2000 00003	
		PAGE 12	
1	CURRENT CHARGES		
	CHARGES FOR EARNING NUMBER 205 123-1111		
2	MONTHLY SERVICE		
	30. MONTHLY SERVICE - APR 02 THROUGH MAY 01 . . . . .	21.27	
	TOTAL MONTHLY SERVICE	21.27	
6	OTHER CHARGES AND CREDITS		
	MAR 3, 2000 SO-XXX PCN- XXXX		
	EARNING NUMBER 123-1111		
	PCN XXXX		
	LINE 123-1111		
	CHARGE FOR NEW SERVICE FROM MAR 4 00 THRU APR 1 00		
7	31. AHB TELECOMMUNICATIONS RELAY		
	SERVICE (\$4.15/MO) . . . . . (G) . . . . .	.15	
	32. LNPCX FCC LOCAL NUMBER PORTABILITY		
	LINE CHARGE - LINE (\$4.35/MO) . . . . .	.35	
	33. 1FR RESIDENTIAL LINE (\$13.53/MO) . . . . .	13.08	
	34. 9LN FCC CHARGE FOR NETWORK ACCESS (\$3.50/MO) . . . . .	3.38	
	35. YOU HAVE ELECTED NOT TO CHOOSE A LOCAL TOLL CARRIER FOR		
	123-1111		
	36. YOU HAVE ELECTED NOT TO CHOOSE A LONG		
	DISTANCE CARRIER FOR 123-1111		
8	37. CHARGE FOR SERVICE CONNECTED - FIRST LINE. . . . .	33.20	
	TOTAL RECURRING OC&C FOR SO-XXXXXX	16.95	
	TOTAL NONRECURRING OC&C FOR SO-XXXXXX	33.20	
9	MAR 17, 2000 SO-XXXXXX PCN-XXXXX		
	EARNING NUMBER 123-1111		
	PCN XXXXXX		

	PARTIAL MONTH'S CHARGE FOR SERVICE ADDED		
	FROM MAR 18 00 THRU APR 1 00		
	38. ESX CALL WAITING (\$3.74/MO) . . . . .	1.87	
	39. CHARGE FOR PROCESSING CHANGE IN SERVICE . . . . .	6.64	
	ONE-TIME CHARGE FOR		
	40. SONAN CLEC SERVICE REQUEST		
	PROCESSING, PER MANUAL LSR . . . . .	19.99	
	TOTAL RECURRING OC&C FOR SO-C1GLC1S2	1.87	
	TOTAL NONRECURRING OC&C FOR SO-C1GLC1S2	26.63	
	APR 2, 2000 SO-PICC		
	EARNING NUMBER 123-1111		
	41. CHARGE FOR NO PRESUBSCRIBED INTEREXCHANGE CARRIER FOR		
	123-1111 . . . . .	1.04	
	LINE 123- 1111		
	TOTAL RECURRING OC&C FOR SO-PICC	.00	
	TOTAL NONRECURRING OC&C FOR SO-PICC	1.04	
	TOTAL OC&C DEBITS	79.69	
	TOTAL OC&C CREDITS	.00	
	TOTAL OTHER CHARGES AND CREDITS	79.69	
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		BILLING NUMBER 205 Q82-0000-0000	
		BILLING PERIOD APR 2,2000 00003	
		PAGE 13	
	CURRENT CHARGES		
	CHARGES FOR EARNING NUMBER 205 123-1111		
	ITEMIZED CALLS	(CONT)	
10	CUSTOMER DIALED CALLS FOR 205 123-1111		
	DATE TIME TO PLACE TO NUMBER FROM PLACE FROM NUMBER RC MIN TXC		
	43. MAR 8 702A CALL RETRN 000 000-0000 205 123-1111 D 0		.62

80.MAR 31 1219P CALL RETRN	000 000-0000	205 123-1111 D	0	.62
81.MAR 31 629P CALL RETRN	000 000-0000	205 123-1111 D	0	.62
82.APR 1 731P CALL RETRN	000 000-0000	205 123-1111 D	0	.62
83.APR 3 442P CALL RETRN	000 000-0000	205 123-1111 D	0	.62
TOTAL CUSTOMER DIALED CALLS FOR 205 123-1111		25.42		
DIRECTORY ASST FOR 205 123-1111		19 LOCAL CALLS		0 INTRASTAT
TOTAL ITEM CALLS FOR EARNING # 205 123-1111		25.42		
DIRECTORY ASST FOR EARNING # 205 123-1111		19 LOCAL CALLS		0 INTRASTAT
DIRECTORY ASSISTANCE				
12	84. 19 LOCAL CALLS @ .49			.31
TOTAL DIR. ASST FOR EARNING # 205 123-1111		9.31		
DIRECTORY ASSISTANCE				
13	LOCAL DIRECTORY ASSISTANCE	9.31		
TOTAL DIRECTORY ASSISTANCE		9.31		
TOTAL FOR EARNING NUMBER 205 123-1111				135.69

**Local Usage** The following screen print is an example of a summary of local usage. This usage is associated with Earning Numbers with a flat, measured or message rate service. The local usage summary appears before the itemized calls within the Earning Number Details Pages section.

12.	LOCAL USAGE					
	Local Usage Summary for XXX XXX-XXXX					
	Area Calling Service with Discount for Local Area					
		-DAY-		-NIGHT/WKND-		
		Total	Total			
	Band	Calls	Mins	Calls	Mins	Charges
	A	18	36	2	2	.56
	B	28	51	6	6	1.70
	C	3	3	0	0	.18
						2.44
				20.0% Discount		.49CR
				Usage Allowance		6.00CR
13.	Local Usage Summary					.00
	Area Calling Service with Discount for Expanded Local Area					
		-DAY-		-NIGHT/WKND-		
		Total	Total			
	Band	Calls	Mins	Calls	Mins	Charges
	G	2	9	2	7	1.13
						1.13
				20.0% Discount		.23CR
14.	Local Usage Summary					.90

**Operator Handled Calls** The following screen print is an example of usage associated with Operator Handled Calls. This usage appears after the local usage detail within the Earning Number Details Pages section.

COLLECT CALLS FOR 205 9XX-XXXX							
96.	JUN21	454P	TO BIRMINGHAM AL205 9XX-XXXX				
			FR BIRMINGHAM AL205 7XX-XXXX	1	DS	D 6B10	2.60
			TOTAL COLLECT CALLS FOR 205 9XX-XXXX				2.60
OPERATOR ASST CALLS FOR 205 9XX-XXXX							
126.	JUN22	504P	TO VERIFY BSY 205 2XX-XXXX				
			FR BIRMINGHAM AL205 9XX-XXXX	1	DS	1 6B10	2.50
			TOTAL OPERATOR ASST CALLS FOR 205 9XX-XXXX				2.50
OPERATOR ASST CALLS FOR 205 9XX-XXXX							
127.	JUL 7	315A	TO OPER ASST 205 4XX-XXXX				
			FR BIRMINGHAM AL205 9XX-XXXX	1	DS	1 6B10	3.05
			TOTAL OPERATOR ASST CALLS FOR 205 9XX-XXXX				3.05
OPERATOR ASST CALLS FOR 205 9XX-XXXX							
128.	JUN24	738A	TO FAYETTE AL205 9XX-XXXX				
			FR BIRMINGHAM AL205 9XX-XXXX	1	NS	1 8B10	3.13
			TOTAL OPERATOR ASST CALLS FOR 205 9XX-XXXX				3.13

1. **Monthly Service** – This section shows the monthly service charge for the earning telephone number and the bill through date. The monthly service charge reflects the CLEC’s contracted/state resale discount rate. This charge is calculated by adding USOCs associated the Earning Telephone Number. **A USOC summary** is available by Earning Telephone Number which will give USOC specific amounts. **Monthly Station Detail** is also available and shows all end user working telephone numbers in the monthly service section of the Earning Number Detail pages.
2. **OC&C (Other Charges and Credits)** – This section of the bill contains all fractional charges and nonrecurring charges created as a result of the service order activity. For further information refer to **Appendix A – Billing Concepts**.

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Some of the line items that are unique to the pages within the Other Charges and Credits detail include:

3. **Service Order Number** – This number will appear on the first line of each service order heading with the body of the Other Charges and Credits detail section along with the date of the service order. This is an AT&T system generated, up to 12 character, alphanumeric indicator. It is used to identify service order activity placed by the CLEC for that earning number during the monthly billing period.
4. **Purchase Order Number (PON)** – This is a customer generated, up to 16 character alphanumeric indicator, that appears on the first line of each service order heading within the body of the Other Charges and Credits detail section along with the Service Order. It is used to identify the customer's unique purchase order or requisition number that authorized the issuance of this request or supplement. If the service order activity is AT&T generated, the Purchase Order field will not be populated.
5. **Line Number** – This is a seven or ten-digit end user telephone number that the service order activity has affected. Below the line number appears some verbiage associated with the service.
6. **Completion Date** – This is the date the service was completed.
7. **Universal Service Order Code (USOC)** – This is up to a five-character alphanumeric code that is used to identify a particular service or equipment offered under the General Subscriber Service Tariff (GSST). (For state specific tariffs, refer to <http://cpr.att.com>) These USOC codes appear as a numbered line item, along with a description of the service and the recurring monthly charge. This line also contains tax indicators. A definition of a tax indicator is located on the reverse side of the page. The billed amount, located on the right hand side of the bill, is the prorated charge for the service from the date of the service order.
8. **Recurring Charges** – These are charges that occur on a monthly basis. They reflect the charges for the products and services which are active on the account at bill time.

For further information on recurring charges see **Appendix A – Billing Concepts**.

9. **Non Recurring Charges** – Nonrecurring charges are one-time charges for service establishment or service ordering type charges. These are one-time credits or charges. For example, line 37 of the **Earning Number Details Pages** section, shows a new service connection charge.

EXAMPLES of VERBIAGE FOR NONRECURRING CHARGES:

- Charge for service connected – first line
- Charge for service connected – add'l line
- One time charge for:
  - Central Office Line Connection
  - Order Processing

For further information on nonrecurring charges see **Appendix A – Billing Concepts**.

10. **Itemized Calls** – This line shows itemized call detail for the associated earning telephone number. Itemized call detail included in this section is all charges for AT&T carried intraLATA toll and customer activated per use calls. For example, call return and directory assistance all complete.

Local Usage – This line shows calls related to usage on accounts with a flat, measured or message rate service. For further details, refer to the state specific tariff at <http://cpr.att.com/>.

11. **TAX Codes** – This column, if populated, contains tax code information that is located on the reverse side of the bill page. For further information, refer to **Appendix C-TAX Overview**.
12. **Directory Assistance** – This line indicates the number of calls to both local and national directory assistance, per telephone number. The directory assistance sort option, which is available in some states, will associate charges for directory assistance at the earning number level. If Directory Assistance sort is not selected by the CLEC or available in that state charge amounts will appear on the Billing Number Charges page. For a list of states that have the Directory Assistance sort option contact your account team. This line also shows the summary charges for the bill. Examples of summary charges include:
- Directory Assistance
  - Operator Handled Calls

- 13. **Total for Earning Number** – This is the total for the Earning Number. This includes Monthly Service, Other Charges and Credits, Itemized calls, Taxes and Directory Assistance.

**Billing Number Charges Pages**

This section shows a total of the Monthly Service Charges, Other Charges and Credits, Itemized Calls, Local Usage, Directory Assistance and Taxes. In addition, any item number that appears in this section, reference charges billed to the Q Account number. Some of the features unique to this page include:

CURRENT CHARGES		BILLING NUMBER CHARGES	
TOTAL MONTHLY SERVICE			79,989.53
TOTAL MEMORYCALL			.1,723.05
TOTAL OTHER CHARGES AND CREDITS			.3,552.26
TOTAL RECURRING OC&C		931.26CR	
DEBITS	1,109.13		
CREDITS	2,040.39		
TOTAL NONRECURRING OC&C		4,483.52	
DEBITS	4,533.56		
CREDITS	50.04		
TOTAL ITEMIZED CALLS			.4,126.28
TOTAL LOCAL USAGE			.1,404.17
VOLUME DISCOUNT			
OCP USAGE			
DIRECTORY ASSISTANCE			
DIRECTORY ASSISTANCE (UK) USAGE			
3619 CALLS TO LOCAL DA AT .49 EA PLUS			
188 CALLS TO 555-1212 AT .49 EA PLUS			
267 CALLS TO NATIONAL DA AT .70 EA			.2,052.33

1

2

SPECIAL SERVICES	
QUIKCOMPLETE USAGE - SUMMARY	
(CHARGES INCLUDED IN ITEMIZED CALLS)	
724 LOCAL CALL(S) AT .24 PER CALL	173.76
178 555-1212 CALL(S) AT .24 PER CALL	42.72
TAXES AND FRANCHISE	
COMPUTED AT THE SORT LEVEL	
FRANCHISE CHARGE	.12
GROSS RECEIPTS	1.95
TOTAL TAX APPLIED	2.07
TOTAL FRANCHISE CHARGE	.12
TOTAL GROSS RECEIPTS	1.95
EMERGENCY 911 SERVICE	
14472.EMERGENCY 911 SERVICE	2,250.95
BILLING NUMBER 205 082-0000-000	
BILLING PERIOD APR 2,2000 00003	
PAGE 3,217	
CURRENT CHARGES	
BILLING NUMBER CHARGES	
TOTAL CURRENT CHARGES	95,100.64

- Summary Totals** – These totals summarize Monthly Service Charges, Other Charges and Credits, Itemized Calls, Local Usage, Directory Assistance and Taxes.
- Directory Assistance** – This section contains a total of the charges associated with the use of the directory assistance.
- Taxes and Franchise** – This section summarizes the taxes, franchise fees and gross receipts for the CLEC’s earning numbers. In addition, taxes, franchise fees, and gross receipts on the Billing Number Charges page that appears within an item number represent these types of charges on the CLEC’s Q account.

**Proof of Tax Exempt Status (if applicable)** CLEC’s must provide tax exemption certificates, as applicable, for federal, state, county, local, or other taxes. If proof is not provided, applicable taxes will be billed.

For further information refer to **Appendix C – Tax Overview**.

- Emergency 911 Service** – This section lists the charges associated with E911 services. These charges are passed to the CLEC through AT&T on behalf of the local municipalities. This charge is billed at the billing telephone number level.



5. **Total Current Charges** – This total corresponds to the Total Current AT&T Charges as described in the **Summary of Charges Billed** page. The following example shows how the Total Current Charges line is calculated:

Calculation	Line Items
Add	Monthly Service Memory Call Other Charges
Minus	Credits
Add	Total Itemized Calls Total Local Usage Summary Charges - Directory Assistance, Calling Card etc. Taxes and Franchise E911
Equal	Total Current Charges

**Sort Options Overview**

The following section contains the various layout and sort options available to the customer for the CLUB bill.

**Sort Option Features**

Sort options allow for the flexibility to choose the order in which telephone charges appear on the bill.

Sort Options	Sort Sequence Option
<p><b>Earning Number (EN)</b> –This sort option will organize the bill by earning number.</p>	<p><b>Sort option sequencing</b> groups all charges (Monthly Service, Other Charges and Credits, Usage, Taxes) according to the Earning Number.</p>
<p><b>Circuit Number (CN)</b> - Circuit numbers are used to track circuit charges. This option arranges the bill by the assigned circuit number. A miscellaneous earning number is associated with each circuit number.</p>	<p>Circuit Number sequencing arranges your bill by the assigned circuit number.</p> <p>This sort option sequence groups all charges (Monthly Service, Other Charges and Credits, Usage, Taxes) according to the Circuit Number</p>
<p><b>Combination Sort</b> - This is the choice of one or more sort options. When multiple sort options are chosen, the first option listed is known as the "primary" option and the remaining options are known as "secondary" options.</p>	<p>One or more sort options may be chosen, Earning Number Sort Option and/or Circuit Number Sort Option.</p> <p>This sort option organizes the bill by the primary sort option, followed by the secondary sort option.</p> <p>This option sequences all charges (Monthly Service, Other Charges and Credits, Usage, Taxes) according to the primary sort option.</p>

**Format Features – Sort Option Sequence**

Sort Option sequencing groups all charges according to the sort option selected.

The following figure shows an example of the sort sequencing option:

<b>Index of Current Charges Billed</b>	<b>PAGE 5</b>
<b>CHARGES BILLED FROM EARNING NUMBER 905 555-0001</b>	
MONTHLY SERVICE	
OTHER CHARGES AND CREDITS	
ITEMIZED CALLS	
TAXES	
<b>TOTAL BILLED FROM EARNING NUMBER 905 555-0001</b>	
	<b>PAGE 6</b>
<b>CHARGES BILLED FROM EARNING NUMBER 905 555-0002</b>	
MONTHLY SERVICE	
OTHER CHARGES AND CREDITS	
ITEMIZED CALLS	
TAXES	
<b>TOTAL BILLED FROM EARNING NUMBER 905 555-0002</b>	

**Sequence Options – Type Sequence Option**

Type Option Sequencing arranges all charges according to the type of charge.

The following table shows an example of the type Option Sequencing.

<b>PAGE 5</b>
<b>DETAIL OF CHARGES FOR 905 Qxx 0000</b>
<b>MONTHLY SERVICE</b> Earning Number 905 555 0001 Earning Number 905 555 0002
<b>TOTAL MONTHLY SERVICE</b>
<b>PAGE 6</b>
<b>DETAIL OF CHARGES FOR 905 Qxx 0000</b>
<b>OTHER CHARGES AND CREDITS</b> Earning Number 905 555 0001 Earning Number 905 555 0002
<b>TOTAL OTHER CHARGES AND CREDITS</b>
<b>PAGE 6</b>
<b>DETAIL OF CHARGES FOR 905 Qxx 0000</b>
<b>ITEMIZED CALLS</b> Earning Number 905 555 0001 Earning Number 905 555 0002
<b>TOTAL ITEMIZED CALLS</b>
<b>TOTAL FOR EARNING NUMBER 905 Qxx-0000</b>

For further details on sorting options, contact your Account Team Member.

Monthly Station Detail

This feature will show all end user working telephone numbers in the monthly service section of the Earning Number Detail pages.

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*****
                                BILLING NUMBER 615 QXX-XXXX XXX
                                BILLING PERIOD JUN 11,2000 XXXX
                                PAGE 60

CURRENT CHARGES
CHARGES FOR EARNING NUMBER 615 NXX-XXXX
MONTHLY SERVICE
169 MONTHLY SERVICE - JUN 11 THROUGH JUL 10 . . . . . 383.05
  BREAKDOWN BY STATION NUMBER
    615 NXX-XXX1 . . . . . 36.22
    615 NXX-XXX2 . . . . . 36.22
    615 NXX-XXX3 . . . . . 165.73
    615 NXX-XXX4 . . . . . 36.22
    615 NXX-XXX5 . . . . . 36.22
    615 NXX-XXX6 . . . . . 36.22
    615 NXX-XXX7 . . . . . 36.22
170 MEMORFCALL CHARGES (SEE MEMORFCALL USAGE SUMMARY) . . . . . 5.95
  BREAKDOWN BY STATION NUMBER
    615 NXX-XXXX . . . . . 5.95
171 FCC CHARGE FOR NETWORK ACCESS . . . . . 54.88

  BREAKDOWN BY STATION NUMBER
    615 NXX-XXX1 . . . . . 7.84
    615 NXX-XXX2 . . . . . 7.84
    615 NXX-XXX3 . . . . . 7.84
    615 NXX-XXX4 . . . . . 7.84
    615 NXX-XXX5 . . . . . 7.84
    615 NXX-XXX7 . . . . . 7.84
    615 NXX-XXX8 . . . . . 7.84
TOTAL MONTHLY SERVICE . . . . . 443.88
*****
    
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**Universal Service Order Code Summary**

Universal Service Order Code (USOC) summary provides an itemization of recurring monthly service charges. The USOC is up to a five-character alphanumeric code that is used to identify a particular service or equipment offered under the GSST tariff. (For state specific tariffs, refer to <http://cpr.att.com/>).

The USOC summary is available monthly, quarterly, semiannually or annually. This feature also includes an option to suppress zero rated USOCs from printing. There are five types of USOC Summaries, as follows:

- USOC Summary at Bill Number Level
- USOC Summary with Station Detail
- USOC Summary with Station Detail by Location

For further information on contract specific product and ordering information, refer to the LEO Implementation Guide at:

[http://www.wholesale.att.com/reference\\_library/guides/html/usoc.html](http://www.wholesale.att.com/reference_library/guides/html/usoc.html)

The following is a USOC Summary at Bill Number level:

CURRENT CHARGES				
USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE				
BILLING NUMBER				
1	2	3	4	5
QUANTITY	USOC	DESCRIPTION	TAX CODE	RECURRING CHARGES
				BILLING NUMBER 205 Q82-0000-000
				BILLING PERIOD APR 2,2000 00003
				PAGE 3,205
102	ACP	AREA PLUS PLAN	(G)	2,793.78
50	ACPCL	AREA PLUS PLAN		1,369.50
49	ACR	AREA CALLING SERVICE, RESIDENCE ECONOMY		406.70
14	ACRCL	AREA CALLING SERVICE, RESIDENCE ECONOMY		116.20
7	AC1	AREA PLUS WITH COMPLETE CHOICE PLAN		168.49
245	AC1CL	AREA PLUS WITH COMPLETE CHOICE PLAN RESIDENCE PREMIUM		5,897.15
13	AP1CL	AREA CALLING SERVICE, RESIDENCE PREMIUM		107.90
2	ASB	AREA CALLING SERVICE, BUSINESS STANDARD		53.96
65	ASR	AREA CALLING SERVICE, RESIDENCE STANDARD		539.50
TOTAL MONTHLY SERVICE				11399.18

The following is a USOC Summary with Station Detail:

		BILLING NUMBER	615 QXX-XXXX XXX
		BILLING PERIOD	JUN 11, 2000 XXXXX
		PAGE	62
CURRENT CHARGES			
USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE			
EARNING NUMBER 615 NXX-XXXX			
615 NXX-XXXX			
1	LNPKX	FCC LOCAL NUMBER PORTABILITY LINE CHARGE - LINE	0.35
1	RESCN	RESELLER CONTACT NME AND NUMBER	0.00
1	TTB	TOUCH-TONE	2.52
1	1FB	BUSINESS LINE	33.35
1	9ZR	FCC CHARGE FOR NETWORK ACCESS	7.84
TOTAL MONTHLY SERVICE FOR 615 242-0538			44.06
615 NXX-XXX1			
1	LNPKX	FCC LOCAL NUMBER PORTABILITY LINE CHARGE - LINE	0.35
1	RESCN	RESELLER CONTACT NME AND NUMBER	0.00
1	TTB	TOUCH-TONE	2.52
1	1FB	BUSINESS LINE	33.35
1	9ZR	FCC CHARGE FOR NETWORK ACCESS	7.84
TOTAL MONTHLY SERVICE FOR 615 NXX-XXX1			44.06
615 NXX-XXX2			
1	GCJ	CALL FORWARDING DON'T ANSWER	3.57
5	HTG	HUNTING/ROLLOVER SERVICE	125.10
1	LNPKX	FCC LOCAL NUMBER PORTABILITY LINE CHARGE - LINE	0.35
1	HWW	MESSAGE WAITING - STUTTER DIALTONE	0.84
1	RESCN	RESELLER CONTACT NME AND NUMBER	0.00
1	SMBBX	MEMORYCALL ANSWERING SERVICE, BUS, INCL 90 MIN OF USE, EACH MAILBOX, PER MONTH	5.95

		BILLING NUMBER	615 QXX-XXXX XXX
		BILLING PERIOD	JUN 11, 2000 XXXXX
		PAGE	63
CURRENT CHARGES			
USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE			
EARNING NUMBER 615 NXX-XXX2			
1	TTB	TOUCH-TONE	2.52
1	1FB	BUSINESS LINE	33.35
1	9ZR	FCC CHARGE FOR NETWORK ACCESS	7.84
TOTAL MONTHLY SERVICE FOR 615 NXX-XXX2			179.52
615 NXX-XXX3			
1	LNPCX	FCC LOCAL NUMBER PORTABILITY LINE CHARGE - LINE	0.35
1	RESCN	RESELLER CONTACT NME AND NUMBER	0.00
1	TTB	TOUCH-TONE	2.52
1	1FB	BUSINESS LINE	33.35
1	9ZR	FCC CHARGE FOR NETWORK ACCESS	7.84
TOTAL MONTHLY SERVICE FOR 615 NXX-XXX3			44.06
615 NXX-XXX4			
1	LNPCX	FCC LOCAL NUMBER PORTABILITY LINE CHARGE - LINE	0.35
1	RESCN	RESELLER CONTACT NME AND NUMBER	0.00
1	TTB	TOUCH-TONE	2.52
1	1FB	BUSINESS LINE	33.35
1	9ZR	FCC CHARGE FOR NETWORK ACCESS	7.84
TOTAL MONTHLY SERVICE FOR 615 NXX-XXX4			44.06
615 NXX-XXX5			
1	LNPCX	FCC LOCAL NUMBER PORTABILITY LINE CHARGE - LINE	0.35
1	RESCN	RESELLER CONTACT NME AND NUMBER	0.00
1	TTB	TOUCH-TONE	2.52
1	1FB	BUSINESS LINE	33.35
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		BILLING NUMBER	615 QXX-XXXX KXX
		BILLING PERIOD	JUN 11, 2000 XXXXX
		PAGE	64
CURRENT CHARGES			
USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE			
EARNING NUMBER 615 NXX-XXXX			
1	9ZR	FCC CHARGE FOR NETWORK ACCESS	7.84
		TOTAL MONTHLY SERVICE FOR 615 NXX-XXX5	44.06
		615 NXX-XXX6	
1	LNFCX	FCC LOCAL NUMBER PORTABILITY LINE CHARGE - LINE	0.35
1	RESCN	RESELLER CONTACT NME AND NUMBER	0.00
1	TTB	TOUCH-TONE	2.52
1	1FB	BUSINESS LINE	33.35
1	9ZR	FCC CHARGE FOR NETWORK ACCESS	7.84
		TOTAL MONTHLY SERVICE FOR 615 NXX-XXX6	44.06
		TOTAL MONTHLY SERVICE	443.88

The following is a USOC Summary with Station Detail by Location:

		BILLING NUMBER 615 QXX-XXXX XXX	
		BILLING PERIOD JUN 10,2000 XXXXX	
		PAGE	40
CURRENT CHARGES			
USOC SUMMARY - ITEMIZATION OF MONTHLY SERVICE			
EARNING NUMBER 423 NXX-XXXX			
6		EARNING NUMBER 423 NXX-XXXX	
		SLA	
		XXXX E XXTH ST, CHATTANOOGA	
		423 NXX-XXXX	
1	CREX4	CUSTOM TOLL RESTRICTION	0.00
1	LNPCX	FCC LOCAL NUMBER	0.35
		PORTABILITY LINE CHARGE -	
		LINE	
1	TTB	TOUCH-TONE	2.52
1	1FB	BUSINESS LINE	32.80
1	9ZR	FCC CHARGE FOR NETWORK	7.84
		ACCESS	
TOTAL MONTHLY SERVICE			
FOR 423 NXX-XXXX			43.51
423 NXX-XXX1			
1	CREX4	CUSTOM TOLL RESTRICTION	0.00
1	ESH	CALL FORWARDING	3.99
4	HTG	HUNTING/ROLLOVER SERVICE	98.40
1	LNPCX	FCC LOCAL NUMBER	0.35
		PORTABILITY LINE CHARGE -	
		LINE	
1	RJ11C	JACK-2 WIRE MODULAR	0.00
		BASEBOARD TYPE	
1	TTB	TOUCH-TONE	2.52
1	1FB	BUSINESS LINE	32.80
1	9ZR	FCC CHARGE FOR NETWORK	7.84
		ACCESS	
TOTAL MONTHLY SERVICE			
FOR 423 NXX-XXX1			145.90
423 NXX-XXX2			
1	CREX4	CUSTOM TOLL RESTRICTION	0.00
1	LNPCX	FCC LOCAL NUMBER	0.35
		PORTABILITY LINE CHARGE -	
		LINE	
1	TTB	TOUCH-TONE	2.52
1	1FB	BUSINESS LINE	32.80
1	9ZR	FCC CHARGE FOR NETWORK	7.84
		ACCESS	

1. **Quantity of each USOC** - This is the quantity billed during the billing period.
2. **USOC** - The USOC is up to a five-character alphanumeric code that is used to identify a particular service or equipment offered under tariff. For state specific tariffs, refer to <http://cpr.att.com/>.
3. **English Description** - This is a description of the type of USOC.
4. **Tax Codes** - This column, if populated, contains tax code information that is located on the reverse side of the bill page.
5. **Recurring Charges** - These are charges that occur by USOC on a monthly basis.
6. **Location** - This address is unique to this USOC sort option.